

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/17/2006	EFLORES	27	SALE	1051	V	130.00	10577093	141263
05/12/2006	RAMPTAS	147	SALE	8021	A	40.00	10577093	141263
05/04/2006	GFREY1	178	SALE	1642	A	400.00	10577093	141263
05/04/2006	GFREY1	177	SALE	1633	A	200.00	10577093	141263
05/04/2006	GFREY1	176	SALE	1631	A	300.00	10577093	141263



Adjustment Detail

Authorization Detail



PCT

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